

Campaign Finance Report

OPTOMETRIC PAC OF AZ Committee #: 1134

Treasurer: HOSTETLER O D , JACK L 630 E University Dr, Mesa, AZ 85203

Phone: (480) 835-5443 Email: eyesdr@prodigy.net

2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 1, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,121.88

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$278.59

Cash Balance at End of Reporting Period: \$4,843.29

Post-General Election Report

Covers 10/17/2002 to 11/25/2002 Filed on 12/01/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$22,110.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,336.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,446.50

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$278.59	\$0.00	\$278.59	\$3,498.37	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$17,640.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$278.59	\$0.00	\$278.59	\$21,138.37	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$278.59				

Filed on 12/01/2002

Post-General Election Report

Covers 10/17/2002 to 11/25/2002

Schedule E4 -	Other ex	penses
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Scriedule	EL4 - Other expenses	Date	Amount	Cycle To Date
Name:	SLADE MEAD FOR STATE SENATE	10/18/2002	\$270.00	\$270.00
Address:	717 W Amberwood Dr, , Phoenix, AZ 85045		Cash	
Name:	BANK OF AMERICA	10/31/2002	\$8.59	\$18.37
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	Monthly service charges			
Total of Other Expenses		\$278.59		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$278.59		

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Covers 10/17/2002 to 11/25/2002